

CONTRACT CHANGE ORDER MEMORANDUM

DATE: 6/28/2011 Page 1 of 1

TO: Pete Siegenthaler, Prin TE /			FILE: E.A. 04 - 0120F4	
FROM: Kannu Balan, Senior TE			CO-RTE-PM SF-80-13.2/13.9	
FED. NO.				
CCO#: 189	SUPPLEMENT#: 1	Category Code: CBPC	CONTINGENCY BALANCE (incl. this change) \$167,556,843.11	
COST: \$11,770.00 INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CCO DESCRIPTION: Galvanize Divider Rail Light Housing			PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: 2490 Day(s)	Time Adj. This Change: 0 Day(s)	Previously Approved CCO Time Adjustments: 501 Day(s)	Percentage Time Adjusted: (including this change) 20 %	Total # of Unreconciled Deferred Time CCO(s): (including this change) 1

THIS CHANGE ORDER PROVIDES FOR:

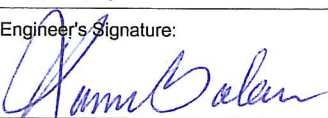
Galvanizing the new light housing fixtures in the bikepath railing dividers in accordance with Standard Specifications Section 75-1.05 "Galvanizing."

CCO 189 S0 revised the light housing fixtures for the bikepath divider rails to match the fixtures on the Skyway bikepath divider rails. This supplement will galvanize the new light housing fixtures to protect against corrosion.

The total cost of this change order is \$11,770.00, which can be financed from the contingency fund. A detailed cost analysis is on file. The cumulative total of CCO 189S0 and CCO 189S1 is \$137,548.00.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from Peter Siegenthaler (Principal TE), William Casey (Supervising BE), Wenyi Long (Design Oversight), Lina Ellis (Maintenance), and Jing Chen (District Design).

CONCURRED BY:			ESTIMATE OF COST		
Construction Engineer:	PCE, Pete Siegenthaler, Prin TE	Date 3/25/11	THIS REQUEST		TOTAL TO DATE
Bridge Engineer:	William Casey, Sup BE	Date 3/11/11	ITEMS	\$0.00	\$0.00
Project Engineer:	CT Oversight, Wenyi Long, P.E.	Date 3/16/11	FORCE ACCOUNT	\$0.00	\$0.00
Project Manager:		Date	AGREED PRICE	\$0.00	\$0.00
FHWA Rep.:		Date	ADJUSTMENT	\$11,770.00	\$137,548.00
Environmental:		Date	TOTAL	\$11,770.00	\$137,548.00
Other (specify):	Struct. Maint, Lina Ellis	Date 3/15/11	FEDERAL PARTICIPATION		
Other (specify):	District Design, Jing Chen	Date 3/16/11	<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING		
District Prior Approval By:		Date	FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)		
HQ (Issue Approve) By:		Date	<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS		
Resident Engineer's Signature:		Date	FEDERAL FUNDING SOURCE	PERCENT	
 6-28-11					